

# Receiving Report

Date:

16-10-24

Batch No:

135945

Supplier:

Aviaall

Dart P/O:

34014

Packing Slip: Yes ✓ No     

Invoice: Yes ✓ No     

Receipt: Cash      Cr ✓

New Supplier Yes      No ✓

Release Note Attached: Yes ✓ No      N/A     

Waybill Attached: Yes ✓ No     

Shipment Complete: Yes      No ✓ N/A     

QC18 Inspection      N/A ✓

Work Order      N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date     

Received/Costing     

Initial     

Location



Dart Aerospace Ltd.  
1270-Aberdeen Street-  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 1 of 6

**Order From :**

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**E-MAILED**

**OCT 21 2016**

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.0991	Magnabond 6398 Part B Size 112 ml	10/26/2016 Yes 10/26/2016	FN	12.00 Each	\$30.13	\$361.56
Line Total:							\$361.56
2	600.0990	Magnabond 6398 Part A Size 112 ml	10/26/2016 Yes 10/26/2016	FN	12.00 Each	\$30.13	\$361.56
Line Total:							\$361.56
3	AN3-37A ✓ over 005	Bolt	10/26/2016 Yes 10/26/2016	FN	30.00 ✓ Each	\$0.50	\$15.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/20/2016

Sp/6-10-24.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 2 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:**

**\$15.00**

4

AN4-11A ✓

BOLT

10/26/2016 FN

Yes

10/26/2016

50.00 ✓

Each

\$0.17

\$8.50

over 603.

**Line Total:**

**\$8.50**

5

AN4-14A ✓

Bolt

10/26/2016 FN

Yes

10/26/2016

100.00 ✓

Each

\$0.20

\$20.00

over 603.

**Line Total:**

**\$20.00**

6

AN4-6A ✓

BOLT

10/26/2016 FN

Yes

10/26/2016

200.00 ✓

Each

\$0.13

\$26.00

over 603.

**Line Total:**

**\$26.00**

Sp/16-10-24.

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/20/2016



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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 3 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

7	AN5-14A	Bolt	10/26/2016	FN	50.00	\$0.31	\$15.50
			Yes		Each		
			10/26/2016				

**Line Total:** \$15.50

8	AN6H12A	Bolt	10/26/2016		20.00	\$0.99	\$19.80
			Yes		Each		
			10/26/2016				

**Line Total:** \$19.80

9	AN8-13A	Bolt	10/26/2016	FN	8.00	\$1.46	\$11.68
			Yes		Each		
			10/26/2016				

**Line Total:** \$11.68

10	MS21042L3	Nut	10/26/2016	FN	600.00	\$0.14	\$84.00
			Yes		Each		
			10/26/2016				

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/20/2016

SP/16-10-24



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 4 of 6

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

Contact Name  
Vendor Phone 905-676-1695  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Chantal Lavoie

Line Total: \$84.00

11 MS35207-263 ✓ Screw 10/26/2016 FN 100.00 ✓ \$0.03 \$3.00  
Yes  
10/26/2016

Line Total: \$3.00

12 NAS1149C0363R ✓ Washer 10/26/2016 FN 200.00 ✓ \$0.10 \$20.00  
Yes  
10/26/2016

Line Total: \$20.00

13 156003-6D0274 Hose Assembly 10/26/2016 8.00 \$202.60 \$1,620.80  
Yes  
10/26/2016

AS PER DWG D4121 REV. D  
B151979

PO Instructions: Fedex Acc#151793240

Note:

10/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO34014**

**Purchase Order Date** 10/20/2016

**PO Print Date** 10/20/2016

**Page Number** 5 of 6

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$1,620.80

14 156003-6D0590

Hose Assembly

10/26/2016

4.00

\$248.76

\$995.04

No

Each

10/26/2016

AS PER DWG D4121 REV. D  
B151965

**Line Total:** \$995.04

15 156062D1054D000

Hose Assembly

10/26/2016

4.00

\$451.06

\$1,804.24

Yes

Each

10/26/2016

AS PER DWG D4121 REV. D  
B151945

**Line Total:** \$1,804.24

**PO Instructions:** Fedex Acc#151793240

**Note:**

10/20/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34014**

Purchase Order Date 10/20/2016

PO Print Date 10/20/2016

Page Number 6 of 6

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AV1003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

16	71401-45	procurement quality clauses	10/26/2016	1.00	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

10/26/2016

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF  
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$5,366.68

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 10/20/2016



ODO: 310005074711

ROUTE: FDXIPA



Handling Unit: 110000000498057605

Packed at WorkCenter: SI04

CUSTOMER PO: PO34014  
ORDER NUMBER: 8003708997

B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00020		28	AN3-37A=28 BOLT: HEX HD,ST	30	30	EA
00030		28	AN4-11A=28 BOLT: HEX HD,ST	50	50	EA
00040		28	BATCH 7364296009 Exp Date: AN4-14A=28 BOLT: HEX HD,ST	100	50	EA
00050		28	BATCH 7364354105 Exp Date: AN4-6A=28 BOLT: HEX HD,ST	200	100	EA
00070		28	BATCH 7364216753 Exp Date: AN6H12A=28 BOLT: HEX HD,ST	20	20	EA
00080		28	BATCH 7364342869 Exp Date: AN8-13A=28 BOLT: HEX HD,ST	8	20	EA

*Sp/b-10-24*

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.





ODO: 310005074711

ROUTE: FDXIPA



Handling Unit: 110000000498057605

Packed at WorkCenter: SI04

CUSTOMER PO:PO34014  
ORDER NUMBER:8003708997

B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA

S CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
DFW AIRPORT TX 75261  
USA

T  
O

T  
O

F  
R  
O  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00090		28	MS21042L3=28 NUT: SELF-LKG,ST	600	600	EA
			BATCH 7364123197 Exp Date:		600	
00100		28	MS35207-263=28 SCREW: PAN HD,MACHINE,ST	100	100	EA
			BATCH 7364372213 Exp Date:		100	
00110		28	NAS1149C0363R=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364305750 Exp Date:		200	
			BATCH 7364366174 Exp Date:		3	
			BATCH 7364344852 Exp Date:		20	
			BATCH 7364253298 Exp Date:		10	
			BATCH 7364388304 Exp Date:		5	

*Sp 16-10-24*

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FEE.

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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



DELIVERY NUMBER: 8003708997

ROUTE: US FedEx International Priority

DATE: 21OCT16

TIME: 19:53:13

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO34014  
ORDER NUMBER: 1002570311  
ORDER DATE: 21OCT16

**B** 10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** 2750 REGENT BLVD  
**F** DFW AIRPORT TX 75261  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-37A BOLT: HEX HD,ST	30	30 ✓	0	EA	0.50	15.00 ✓
			BATCH 7364344852		20				
			BATCH 7364253298		10 ✓				
00020	0	28	AN4-11A BOLT: HEX HD,ST	50	50 ✓	0	EA	0.17	8.50 ✓
			BATCH 7364296009		50				
00030	0	28	AN4-14A BOLT: HEX HD,ST	100	100 ✓	0	EA	0.20	20.00 ✓
			BATCH 7364354105		100				
00040	0	28	AN4-6A BOLT: HEX HD,ST	200	200 ✓	0	EA	0.13	26.00 ✓
			BATCH 7364216753		200				
00050	0	28	AN6H12A BOLT: HEX HD,ST	20	20 ✓	0	EA	0.99	19.80 ✓
			BATCH 7364342869		20				
00060	0	28	AN8-13A	8	8 ✓	0	EA	1.46	11.68 ✓

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SP/6-10-24

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*[Signature]*

JR Hofmann, Director, Global Quality

21OCT16  
Date

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CUSTOMER COPY



## PACKING LIST



PAGE:2 of 2

DATE:21OCT16

TIME:19:53:13

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

DELIVERY NUMBER: 8003708997

ROUTE: US FedEx International Priority

CUSTOMER PO:PO34014  
ORDER NUMBER:1002570311  
ORDER DATE:21OCT16

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST							
			BATCH 7364366174		3					
			BATCH 7364388304		5					
00070	0	28	MS21042L3 NUT: SELF-LKG,ST	600	600		0 EA		0.14	84.00
			BATCH 7364123197		600					
00080	0	28	MS35207-263 SCREW: PAN HD,MACHINE,ST	100	100		0 EA		0.03	3.00
			BATCH 7364372213		100					
00090	0	28	NAS1149C0363R WASHER: FLT,ST	200	200		0 EA		0.10	20.00
			BATCH 7364305750		200					

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SP16-1024

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JR Hofmann, Director, Global Quality

21OCT16  
Date

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FEE.

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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	8003708997
Tracking Number	Commercial Invoice Number 9304591897
Incoterms	Ship Date
EXW Shipping Point	21 October, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-37A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002570311 Customer PN: PO: PO34014	US	30	EA	0.50	15.00
30	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002570311 Customer PN: PO: PO34014 Batch Number: 7364296009	US	50	EA	0.17	8.50
40	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Import Tariff: 7318150049 Export Classification: EAR99 Authorization: NLRAT_OCT_2016 Purchase Order: Sales Order: 1002570311 Customer PN: PO: PO34014 Batch Number: 7364354105	US	100	EA	0.20	20.00

8816-10-24



# Commercial Invoice

Delivery Number	Commercial Invoice Number
8003708997	9304591897

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

Gross Value	207.98
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	207.98

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

SP16-10-24.



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

**Gexpro Services - Irving (DFAR)**

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

**ORDER NUMBER**

20243279-0001



**BILL TO:** AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

**SHIP TO:** AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

<b>CUSTOMER</b>	<b>P.O. NUMBER</b>	<b>ORDER DATE</b>	<b>PRINT DATE</b>	<b>SALESMAN</b>	<b>TAKER</b>	<b>ROUTE</b>
AVIALS	0045328466	11/02/2015	12/30/1899 12:00 am	2019	2080	1

**INSTRUCTION**  
GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

**CARRIER**  
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,350		1	**** MUST BE MFG IN THE USA **** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY & ONLY ONE LOT PER ***** SHELF LIFE MUST BE >80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&C'S APPLY PART #:AN4-6A=28 AN4-6A HEX M/B ITEM ID:10 50.0 BAG & LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 04/01/16 Lot: >K325BAAA Qty: 10350 MfgLot: AIRFASCO/25083/203/221 COO: US  GEXPRO 128 Services	EA	EMARISCAL 03/21/16  ITEM AN4-6A=28 BATCH 7364216753

DATE REQ:11/04/15

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

*[Signature]*  
Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

3/18/2016 10:33:07AM

PACKING SLIP

Page 1 of 1





**Bailey HYD**  
 AS9120:2009/ISO9001:2008/AC00-56A  
 1931 Bomar Avenue  
 Fort Worth, TX 76103  
 Ph: (817) 546-1200, Fax: (817) 546-1204

## Packing Slip

Invoice #: 74673

Invoice Date: 12/23/2015

Time: 8:45:37 AM

Page: 1

**To:**  
 GEXPRO SERVICES INC.  
 9500 NORTH ROYAL LANE  
 SUITE 130  
 IRVING, TX 75063  
 ATTN: REGINA NGUYEN  
 Ph: 972-915-1782

**Ship To:**  
 GEXPRO SERVICES INC.  
 9500 NORTH ROYAL LANE  
 SUITE 130  
 IRVING, TX 75063

Cust. PO#: 20139333

Terms: 2% 10 NET 30

Ship Via: CUSTOMER PICKUP Ship Via Acc:

Order Date: 11/12/2015

# of Items: 2

# of Boxes:

Weight:

Customer #: 4672

Sales Order: 332113

Ship Log #: 1

Ship Order:

Prepared By: DILLON FAULKNER

VAT #:

Cust VAT #:

Ship Date: 12/23/2015

Buyer: REGINA NGUYEN

FOB:

AWB: ASAP 47176

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 25792 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	32600		0 NE			EA	
7	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT#: 23109 MFG: AIREASCO LOT#: 25083 MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.	200 30000		0 NE			EA	
								128 Services

20 Boxes

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**BAILEY HYDRAULICS**

I hereby certify that on 11/13/15 Airfasco Industries provided the supplies called for by Contract/ PO Number 65850 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-6A	25083	30000			

128  
Services



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

## Packing Slip

349824-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.			Department		Message			
45461057			500		FEDEX 0752-6857-2			
Payment terms			Salesper 2		B	P	Ship via	Freight terms
1%10NET30			#####		Y	Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description					

0020 38000 EACH NAS1149C0363R  
WASHER, FLAT  
STAINLESS/CRES

Control #: 49541600-02-01 38000  
Mfg Lot #: 606705-2  
MFG: SUPERIOR WASHER & GASKET CORP  
Country of origin: UNITED STATES

ITEM NAS1149C0363R=28



BATCH 7364305750



CANDERSON  
07/11/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority Angela Coleman **ETA** Date: 06/ 28/ 16  
#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES. If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY. Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-28-16 12:25 PM  
Mention promo code 004189 at [www.rla-assist.com/promo.html](http://www.rla-assist.com/promo.html)

**SUPERIOR WASHER AND GASKET CORP**

170 Adams Avenue  
Hauppauge, New York 11788  
Phone: (631) 273-8282  
Fax: (631) 273-8088  
E-mail: swg@superiorwasher.com  
Web: superiorwasher.com  
(In the East)

**SUPERIOR WASHER AND GASKET CORP**

662 Bryant Blvd  
Rock Hill, South Carolina 29732  
Phone: (803) 366-3250  
Fax: (803) 366-3511  
E-mail: swg@superiorwasher.com  
Web: superiorwasher.com  
(In the South)

ETA GLOBAL, INC  
5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 495416		Superior Order Number 606705 - 2	Superior Lot Number 606705 - 2	Tracer No. SC039374 - 6
Date 01/06/2016	Production Card	Part Number NAS1149C0363R	Quantity 250000	Tag#
Drawing		Dual Cert No.		

We hereby certify that all materials and processes conform  
All parts are manufactured in a Mercury-free environment

**Material**

304 SS Annealed  
AMS5513J

PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS 1

**Chemical Analysis**

C	Carbon	0.0370
Mn	Manganese	1.2500
P	Phosphorous	0.0250
S	Sulphur	0.0010
Si	Silicon	0.3800
Cr	Chromium	18.2300
Ni	Nickel	8.0400
Mo	Molybdenum	0.3800
Cu	Copper	0.4900
Fe	Iron	0.0000
Ti	Titanium	0.0000
Co	Cobalt	0.0000
N	Nitrogen	0.0630
Cb	Columbium	0.0000
Al	Aluminium	0.0000
Sn	Tin	0.0000
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

**Mechanical Properties**

Yield	39884
Tensile	90935
Elongation	62.8
Hardness	82
Heat	505839
Magpcm	<2.0
Scale	B
Bend	OK

**SUPERIOR WASHER AND GASKET CORP.**

By Richard Anderson, Jr.  
Richard Anderson, Jr.  
Quality Control Manager



1910468177  
ETA CTL#: 49541600-02-01

**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

351641-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.			Department		Message		
45488911			500		FEDEX 0752-6857-2		
Payment terms			Salesper 2		B P Ship via		Freight terms
1%10NET30			#####		Y Y Fed X grnd		COLLECT
Ln	Ship Quantity	UOM	Item / Description				

0010 20000 EACH MS35207-263  
SCREW, MACHINE, PAN-HEAD  
CARBON; 10-32Control #: 48961201-03-01 1100  
Mfg Lot #: 13933-2Q754  
MFG: AFI INDUSTRIES INC.  
Country of origin: UNITED STATES  
Control #: 49429900-01-02 18900  
Mfg Lot #: 15157-1EZ44  
MFG: AFI INDUSTRIES INC.  
Country of origin: UNITED STATES

ITEM MS35207-263=28



BATCH 7364372213

SSOMSANIT  
09/30/16

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Angela Coleman* **ETA**  
#16

Date: 09/ 15/ 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

09-15-16 12:03 PM

Mention promo code 004189 at [www.rla-assist.com/promo.html](http://www.rla-assist.com/promo.html)

9 | Qty: 50 | CPO: PO34014

CUST PO NO. 0045459154 SO NO 531026  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO 0045459154 SO NO 531026  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO  
0045459154  
SO NO  
531026  
FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS

0045459154

BUYER NAME & PHONE NO.

EDI

TX 752619048

SI007 1 **PACKING SLIP**  
**INSPECT IMMEDIATELY**

[illegible]

**DLOGAN**  
**06/29/16**

ITEM ANA-11A-38

0005067922 HJL 68

**CERTIFICATION OF CONFORMANCE**  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE  
JUN 15 2018

QUALITY CONTROL MANAGER

TOTAL WT	NO CTNS
----------	---------

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

**CAGE CODE 31222**

DATE SHIPPED 12

**SHIP-REPAIR**

SIGNATURE - MERCHANDISE RECEIVED

11



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jul-26-2016 8:00 AM

Printed By: WBSH Print No. : 2

**No. 087970**

Pg:1/1

### Ship To : [1]




AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel : 972-586-1994

S.O. No. : 062745	Our Ref :	Domestic AW :
Cust P.O. : 0045485809	Your Ref :	Int'l AWB :
Picked On : Jul-22-2016	Spec Inst :	Origin :
Shipped On : Jul-18-2016	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN6H12A UID371736  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: MAC CAGE CODE: 3K1M6 MATL TYPE: AMS6322 Country Of Origin: UNITED STATES	DF1	175.00	155.00 EA	20.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
<div>ITEM AN6H12A = 28  BATCH 7364342869  NSANCHEZ 08/24/16</div>						

River Valley Tool and Manufacturing, Inc.  
260 Airport Road  
P.O. Box 64  
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 11/13/2013

Customer PO: 80218

Part Number: AN6H12A

Revision: 2

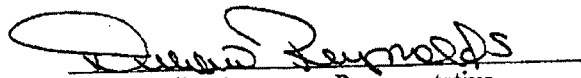
Manufactures Lot Number: 4530-1

Quantity: 2,495

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.  
Objective evidence of compliance is on file, subject to examination upon request.

  
Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C  
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approved - DRR - 06/28/2012





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 146359

Invoice Date: 8/24/2016

Time: 3:10:41 PM

Page: 1

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45492820

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 8/5/2016

# of Items: 5

# of Boxes: 2

Weight: 54

Prepared By:

Sales Order: 120163

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/24/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-26 BOLT, AN Loc/Whse: Control #: 0-0	0	250	NE				EA	
2	AN4-16 BOLT, AN Loc/Whse: 3A2 3A1 Control #: 14680-3 L-25076	750	0	NE				EA	
3	AN6-15 BOLT, AN Loc/Whse: 9A3 Control #: 132218-1 L-13134	35	0	NE				EA	
4	AN5-33A BOLT, AN Loc/Whse: 4A2 4D6 7A4 Control #: 109630-1 L-12353	250	0	NE				EA	
5	AN3-37A BOLT, AN Loc/Whse: 1F5 2A7 Control #: 148663-1	150	0	NE				EA	

C OF C ENCLOSED  
2 BOXES 24/30 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

ITEM AN3-37A=28



BATCH 7364344852



APHONGSAVAN  
08/26/16

Authorized Signature:



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip

Original

Invoice #: 146359

Invoice Date: 8/24/2016

Time: 3:10:42 PM

Page: 2

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45492820

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 8/5/2016

# of Items: 5

# of Boxes: 2

Weight: 54

Prepared By:

Sales Order: 120163

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/24/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	L-14631								

C OF C ENCLOSED  
2 BOXES 24/30 LBS  
PARTS MANUFACTURED IN USA  
THANK YOU!

Special Instructions:

Authorized Signature:



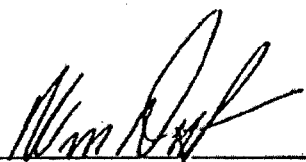
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL

I hereby certify that on 08/24/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45492820 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-16	25076	750	AN6-15	13134	35
AN5-33A	12353	250	AN3-37A	14631	150

FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS

TX 752619048

COMPLETE CUSTOMER PO NO.

\*0045331554

BUYER NAME & PHONE NO.

EDI

DATE	11/11/54
BILL TO NO.	1111
DATE	11/11/54
BILL TO NO.	1111

SHIP TO NO.

PAGE

AS1007

## PACKING SLIP

**INSPECT IMMEDIATELY**

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**FROM:**  
**BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP  
POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP  
POST FALLS, ID 83854

ITEM AN3-37A=28



**BATCH 7364253298**



**DMCEVOY**  
**05/09/16**

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

24 TOTAL WT. 1000

APR 27 2016

QUALITY CONTROL MANAGER

DATE SHIPPED


SHIPPER VIA

SIGNATURE \_\_\_\_\_ MERCHANDISE RECEIVED \_\_\_\_\_

AVAIL - TRUE CERTIFIED COPY - 10/27/2016

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81129

PART NUMBER: AN3-37A

REV: 2

LOT NUMBER: 66477

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/20/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



# PACKING SLIP

## Aero-Glen International, LLC

1160 Mustang Dr Ste 300  
DFW Airport TX 75261  
Tel: 817-328-6600 Fax: (972) 456-1015  
aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Nov-05-2015 4:58 PM

Printed By : JFLE Print No. : 2

No. 078610

Pg:1/1

### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 056490	Our Ref :	Domestic AW :
Cust P.O. : 0045327285	Your Ref :	Int'l AWB :
Picked On : Nov-03-2015	Spec Inst :	Origin :
Shipped On : Nov-02-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21042L3  UID373524  Note: NUT: SELF-LKG,ST PG:100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEROSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322 Country Of Origin: USA	DF1	20,300.00	20,300.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21042L3=28



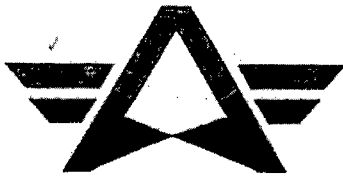
BATCH 7364123197



BHORTON  
11/17/15

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



# Aero-Glen International, LLC

1160 Mustang Dr Ste 300  
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

## Certificate of Conformance

Print Date : Nov-05-2015 4:59 PM

Printed By : JFLE Print No. : 3

**No. : 078610**

Pg:1/1

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoiced@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
MAIL RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 056490	Our Ref :	Domestic AW :
Customer P. : 0045327285	Your Ref :	Int'l AWB:
Issued Date : Nov-03-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Nov-02-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21042L3 Country Of Origin USA Pick Ticket / Packing Slip No. : 078610 Note: NUT: SELF-LKG, ST PG: 100 PER LOT #: 187994-1 REV: 1 MFG: FITZAEROSPACE CAGE CODE: 05DT8 MATL TYPE: AMS6322	DF1	20,300.00	EA : 20,300.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAL

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)





10:20 am - 242380-2

6625 Iron Horse Blvd. - North Richland Hills, TX 76180  
Phone (817) 281-8816 - Fax (817) 498-6974

013358

**B I L L**  
AIRCRAFT FASTENERS INT'L LLC  
13402 BEACH AVENUE  
MARINA DEL REY, CA 90292

**S H I P**  
AIRCRAFT FASTENERS INT'L LLC  
13402 BEACH AVENUE  
MARINA DEL REY, CA 90292

74918	07/30/2015	Net 30	85015	UPS GROUND

002	200000	200000	MS21042L3	Rev. 1	EACH				
			Test Reports Full						
			THIS MATERIAL IS DFAR252.225-7009 ALT 1 COMPLIANT.						
	Heat #	10234410	Qty: 8532	FMI Lot#: 176143-1	Bin: 06-23-03-10	013355			0.00
	"	10286930	Qty: 54690	FMI Lot#: 185264-1	Bin: SHIPPING	013357			
	"	10315220	Qty: 95440	FMI Lot#: 187994-1	Bin: SHIPPING	013358			
	"	10315220	Qty: 41338	FMI Lot#: 187993-1	Bin: SHIPPING				
			UPS ACCT # 917822						
			150 LBS SHIP FEDEX						
			ACCT # 090467840						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input checked="" type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

**Certificate of Conformance**

FMI certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without FMI issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

*Cathy Clark*

*Rolando Espinoza*

CF 801-3 REV.5 6/8/2012

CERTIFICATION



SO:AH7F59

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

AH7F59.101

PAGE 1 OF 2

SOLD TO:  
006571

AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO. 45525561		DATE 10/14/16	SHIP VIA FEDX GRD COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		UNIT	BACK ORDER	SHIPPED
10	50	AN8-13A BOLT ECCN :EAR99 TARIFF :7318.15.8085 SCHEDULE B :7318.15.2000 MFR: MAC FASTENERS CTRL# : 2012E08954 LOT# : 51477 LOT QTY: 50 Country of Origin: USA **REF:PKG 1 EA PER PKG  These items are controlled by Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred or otherwise disposed of, to any other country or to any other user(s), authorized ultimate consignee or user(s), either in their original form or being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		EA	0	50
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA		ITEM AN8-13A=28  BATCH 7364388304  AHENRY 10/20/16		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 9835 NW 14TH ST, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Form 73 Rev 1.0

AVIALL TRUE-CERTIFIED COPY | 10/21/2016 | Ship #: 8003708997 | Line: 900040 | 7364388304 | Qty: 5 | CPO: RO34014

**SO:AH7F59**

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXAerospace.com](http://www.KLXAerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

AH7F59.101

PAGE 2 OF 2

SOLD TO:  
006571

AVIALL INC

PO BOX 619048

DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES

2750 REGENT BLVD

DFW AIRPORT, TX 75261-9048

ORDER NO. 45525561		DATE 10/14/16	SHIP VIA FEDX GRD COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		UNIT	BACK ORDER	SHIPPED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM: 9835 NW 14TH ST, MIAMI, FL 33172**

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE REMEDY AVAILABLE TO ANY CUSTOMER WHO REJECTS AN ITEM WHICH IS RETURNED TO KLX AEROSPACE SOLUTIONS BECAUSE OF A DEFECT IN MATERIAL OR CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

# PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Form 23 Rev 1.0

AVIAL - TRUE CERTIFIED COPY | 10/21/2016 | Ship #: 8003708997 | Line: 900040 | 7364388304 | Qty: 5 | CPO: PO34014

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OEY39

PART NUMBER: AN8-13A

REV: 2

LOT NUMBER: 51477

MANUFACTURED QUANTITY: 1,200

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 05/01/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



SO:AF31K5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

AF31K5.101

PAGE 1

SOLD TO:  
006571

AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO. 45510955		DATE 09/16/16	SHIP VIA FEDX GRD COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI	
ITEM NO. 10	QUANTITY ORDERED 53	PART NUMBER AND DESCRIPTION AN8-13A BOLT ECCN :EAR99 TARIFF :7318.15.8085 SCHEDULE B :7318.15.2000 MFR: MAC FASTENERS CTRL# : 2012E08603 LOT# : 61229 LOT QTY: 53 Country of Origin: USA **REF:PKG 1 EA PER PKG  These commodities, technology, and data are were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA		UNIT EA	BACK ORDER 0	SHIPPED 53
<div>ITEM AN8-13A=28  BATCH 7364366174  AHENRY 09/23/16</div>						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 9835 NW 14TH ST, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Form 23 Rev 1.0



SO:AF31K5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

AF31K5.101

PAGE 2

## SOLD TO:

006571  
AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048



## SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO. 45510955		DATE 09/16/16	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			UNIT	BACK ORDER	SHIPPED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 9835 NW 14TH ST, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

Form 23 Rev 1.0

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OEY39

PART NUMBER: AN8-13A

REV: 2

LOT NUMBER: 61229

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: 8097919

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

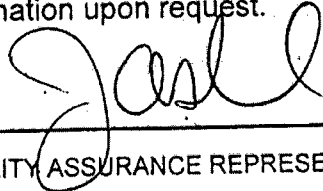
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 04/30/12

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029